

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Dennis J Siska
Patricia A Siska
Debtor(s)

Case No. 17 B 25882

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2017.
- 2) The plan was confirmed on 02/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 06/11/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,289.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$25,289.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,092.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,092.80

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Home Care Products	Unsecured	2,283.33	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	165.00	NA	NA	0.00	0.00
Amsurg Oak Lawn IL	Unsecured	468.10	NA	NA	0.00	0.00
Bank Of America	Unsecured	4,995.00	4,958.16	4,958.16	0.00	0.00
Bank of America	Unsecured	4,782.69	NA	NA	0.00	0.00
Becket & Lee	Unsecured	5,658.00	5,633.69	5,633.69	0.00	0.00
Becket & Lee	Unsecured	2,973.00	2,998.33	2,998.33	0.00	0.00
Best Buy CBNA	Unsecured	239.00	NA	NA	0.00	0.00
Caliber Home Loans Inc	Secured	217,953.00	214,326.52	214,326.52	0.00	0.00
Capital One Auto Finance	Secured	19,650.70	19,372.62	19,372.62	12,231.40	150.62
Chase	Unsecured	7,553.47	NA	NA	0.00	0.00
Chase	Unsecured	2,255.00	NA	NA	0.00	0.00
Chase	Unsecured	1,763.00	NA	NA	0.00	0.00
Chase	Unsecured	8,908.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	9,057.00	6,139.74	6,139.74	0.00	0.00
Citibank NA	Unsecured	0.00	2,617.77	2,617.77	0.00	0.00
Citicards CBNA	Unsecured	9,405.00	NA	NA	0.00	0.00
Credit First	Unsecured	665.00	612.00	612.00	0.00	0.00
Department Of Education/MOHELA	Unsecured	74,327.53	33,409.57	33,409.57	0.00	0.00
Department Of Education/MOHELA	Unsecured	0.00	40,838.07	40,838.07	0.00	0.00
Discover Bank	Unsecured	0.00	675.71	675.71	0.00	0.00
Discover Bank	Unsecured	896.28	865.03	865.03	0.00	0.00
Elan Financial Services	Unsecured	3,862.00	NA	NA	0.00	0.00
GI Partner of Illinois, LLC	Unsecured	304.96	NA	NA	0.00	0.00
Metro Center for Health	Unsecured	91.00	NA	NA	0.00	0.00
Metro Infectious Disease Consultant	Unsecured	297.04	NA	NA	0.00	0.00
NASA Federal Credit Union	Unsecured	7,389.00	7,268.85	7,268.85	0.00	0.00
NASA Federal Credit Union	Secured	10,506.00	9,542.97	9,542.97	6,955.45	60.23
Navient Solutions Inc	Unsecured	1,981.00	1,933.10	1,933.10	0.00	0.00
Oak Lawn Endoscopy ASC LLC	Unsecured	580.00	NA	NA	0.00	0.00
Orsini Pharmaceutical Services	Unsecured	179.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	513.00	700.35	700.35	0.00	0.00
Portfolio Recovery Associates	Unsecured	746.04	715.69	715.69	0.00	0.00
Portfolio Recovery Associates	Unsecured	408.65	371.25	371.25	0.00	0.00
Quantum3 Group	Unsecured	1,590.17	1,557.32	1,557.32	0.00	0.00
Quantum3 Group	Unsecured	711.07	862.05	862.05	0.00	0.00
Quantum3 Group	Unsecured	2,842.92	2,955.49	2,955.49	0.00	0.00
Quantum3 Group	Unsecured	2,601.00	2,705.11	2,705.11	0.00	0.00
Quantum3 Group	Unsecured	4,815.00	4,783.57	4,783.57	0.00	0.00
Resurgent Capital Services	Unsecured	2,846.73	2,805.71	2,805.71	0.00	0.00
Resurgent Capital Services	Unsecured	9,971.89	10,362.93	10,362.93	0.00	0.00
Resurgent Capital Services	Unsecured	2,088.33	2,593.34	2,593.34	0.00	0.00
Resurgent Capital Services	Unsecured	470.88	456.80	456.80	0.00	0.00
Resurgent Capital Services	Unsecured	327.51	290.26	290.26	0.00	0.00
The Home Depot/CBNA	Unsecured	706.92	NA	NA	0.00	0.00
Universal CD CBNA	Unsecured	10,561.51	NA	NA	0.00	0.00
US Bank	Unsecured	1,461.00	1,606.88	1,606.88	0.00	0.00
US Bank	Unsecured	1,992.00	1,902.42	1,902.42	0.00	0.00
US Bank	Unsecured	5,621.00	5,301.70	5,301.70	0.00	0.00
US Bank	Unsecured	1,718.00	1,553.04	1,553.04	0.00	0.00
USAA Federal Savings	Unsecured	4,686.59	4,984.52	4,984.52	0.00	0.00
USAA Federal Savings	Unsecured	4,813.52	4,688.29	4,688.29	0.00	0.00
Wells Fargo Bank	Secured	2,133.00	1,824.00	1,824.00	1,144.17	0.00
Wells Fargo Bank	Secured	3,075.00	2,745.00	2,745.00	1,654.33	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$214,326.52	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,915.59	\$19,186.85	\$210.85
All Other Secured	\$4,569.00	\$2,798.50	\$0.00
TOTAL SECURED:	\$247,811.11	\$21,985.35	\$210.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$159,146.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,092.80</u>
Disbursements to Creditors	<u>\$22,196.20</u>

TOTAL DISBURSEMENTS : **\$25,289.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/30/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.